

Kevin A. Yurcisin

**Proof of Income
Filed Pursuant To Rule 1007-4**

Case No.: 19-22076

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 10/20/2018
Period Ending: 10/26/2018
Pay Date: 11/01/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	39,709.20
Gym Reimbur				200.00
Holiday				1,254.20
/acation				1,650.60
Gross Pay			\$980.00	42,814.00

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-96.26	4,277.37
	Social Security Tax	-58.50	2,562.98
	Medicare Tax	-13.68	599.41
	PA State Income Tax	-28.96	1,269.05
	Monroeville Income Tax	-9.43	413.21
	PA SUI/SDI Tax	-0.59	25.69
	Other		
	Fsa Healthspend	-10.41*	427.13
	Local Serv Tax	-1.00	44.00
	Medpre	-26.13*	1,048.53
	Net Pay	\$735.04	
	Checking 1	-685.04	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000440021
Pay date: 11/01/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.04
xxxxxx5486	xxxx xxxx	\$50.00

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NON-NEGOTIABLE

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 10/27/2018
Period Ending: 11/02/2018
Pay Date: 11/08/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	40,689.20
Gym Reimbur				200.00
Holiday				1,254.20
Vacation				1,650.60
Gross Pay			\$980.00	43,794.00

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-96.26	4,373.63
	Social Security Tax	-58.49	2,621.47
	Medicare Tax	-13.68	613.09
	PA State Income Tax	-28.96	1,298.01
	Monroeville Income Tax	-9.43	422.64
	PA SUI/SDI Tax	-0.59	26.28
	Other		
	Fsa Healthspend	-10.41*	437.54
	Local Serv Tax	-1.00	45.00
	Medpre	-26.13*	1,074.66
	Net Pay	\$735.05	
	Checking 1	-685.05	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000450021
Pay date: 11/08/2018

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$685.05
	xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 11/03/2018
Period Ending: 11/09/2018
Pay Date: 11/15/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	41,669.20
Gym Reimbur				200.00
Holiday				1,254.20
Vacation				1,650.60
Gross Pay			\$980.00	44,774.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-96.26	4,469.89
	Social Security Tax	-58.50	2,679.97
	Medicare Tax	-13.68	626.77
	PA State Income Tax	-28.96	1,326.97
	Monroeville Income Tax	-9.43	432.07
	PA SUI/SDI Tax	-0.58	26.86
	Other		
	Fsa Healthspend	-10.41*	447.95
	Local Serv Tax	-1.00	46.00
	Medpre	-26.13*	1,100.79
	Net Pay	\$735.05	
	Checking 1	-685.05	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

VERIFY DOCUMENT AUTHENTICITY: COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000460021
Pay date: 11/15/2018

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$685.05
	xxxxxx5486	xxxx xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 11/10/2018
Period Ending: 11/16/2018
Pay Date: 11/21/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	32.00	784.00	42,453.20
Vacation	24.5000	8.00	196.00	1,846.60
Gym Reimbur				200.00
Holiday				1,254.20
Gross Pay			\$980.00	45,754.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-96.26	4,566.15
	Social Security Tax	-58.49	2,738.46
	Medicare Tax	-13.68	640.45
	PA State Income Tax	-28.96	1,355.93
	Monroeville Income Tax	-9.43	441.50
	PA SUI/SDI Tax	-0.59	27.45
	Other		
	Fsa Healthspend	-10.41*	458.36
	Local Serv Tax	-1.00	47.00
	Medpre	-26.13*	1,126.92
	Net Pay	\$735.05	
	Checking 1	-685.05	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

VERIFY DOCUMENT AUTHENTICITY: COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000470040
Pay date: 11/21/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.05
xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA 15146

Period Beginning: 11/17/2018
 Period Ending: 11/23/2018
 Pay Date: 11/29/2018

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

KEVIN YURCISIN
 PO BOX 229
 180 MAIN STREET
 ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	32.00	784.00	43,237.20
Holiday	24.5000	8.00	196.00	1,450.20
Gym Reimbur				200.00
Vacation				1,846.60
Gross Pay			\$980.00	47,714.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-104.30	4,886.05
Social Security Tax	-60.76	2,859.98
Medicare Tax	-14.21	668.87
PA State Income Tax	-30.09	1,416.11
Monroeville Income Tax	-9.80	461.10
PA SUI/SDI Tax	-0.59	28.63
Other		
Local Serv Tax	-1.00	48.00
Fsa Healthspend		458.36
Medpre		1,126.92
Net Pay	\$759.25	
Checking 1	-709.25	
Savings 1	-50.00	
Net Check	\$0.00	

Your federal taxable wages this period are \$980.00

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA. 15146

Advice number: 00000480021
 Pay date: 11/29/2018

Deposited to the account of
 KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$709.25
xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 11/24/2018
Period Ending: 11/30/2018
Pay Date: 12/06/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	32.00	784.00	44,021.20
Gym Reimbur			40.00	240.00
Vacation	24.5000	8.00	196.00	2,042.60
Holiday				1,450.20
Gross Pay			\$1,020.00	48,734.00

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-105.06	4,991.11
Social Security Tax	-60.98	2,920.96
Medicare Tax	-14.26	683.13
PA State Income Tax	-30.19	1,446.30
Monroeville Income Tax	-9.83	470.93
PA SUI/SDI Tax	-0.61	29.24
Other		
Fsa Healthspend	-10.41*	468.77
Local Serv Tax	-1.00	49.00
Medpre	-26.13*	1,153.05
Net Pay	\$761.53	
Checking 1	-711.53	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$983.46

VERIFY DOCUMENT AUTHENTICITY: COLOR D AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000490021
Pay date: 12/06/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$711.53
xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 12/01/2018
Period Ending: 12/07/2018
Pay Date: 12/13/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	45,001.20
Gym Reimbur				240.00
Holiday				1,450.20
Vacation				2,042.60
Gross Pay			\$980.00	49,714.00

Other Benefits and Information	this period	total to date
Group Term Life	0.90	0.90
Hlth Plan Value	6,091.20	

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-96.26	5,087.37
Social Security Tax	-58.55	2,979.51
Medicare Tax	-13.69	696.82
PA State Income Tax	-28.96	1,475.26
Monroeville Income Tax	-9.43	480.36
PA SUI/SDI Tax	-0.59	29.83
Other		
Fsa Healthspend	-10.41*	479.18
Local Serv Tax	-1.00	50.00
Medpre	-26.13*	1,179.18
Net Pay	\$734.98	
Checking 1	-684.98	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000500027
Pay date: 12/13/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$684.98
xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA. 15146

Period Beginning: 12/08/2018
 Period Ending: 12/14/2018
 Pay Date: 12/20/2018

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

KEVIN YURCISIN
 PO BOX 229
 180 MAIN STREET
 ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	45,981.20
Gym Reimbur				240.00
Holiday				1,450.20
Vacation				4,206.44
Gross Pay			\$980.00	52,857.84

Other Benefits and Information	this period	total to date
Group Term Life		0.90

Important Notes
 YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
	Federal Income Tax	-96.26
	Social Security Tax	-58.50
	Medicare Tax	-13.68
	PA State Income Tax	-28.96
	Monroeville Income Tax	-9.43
	PA SUI/SDI Tax	-0.58
	Other	
	Fsa Healthspend	-10.41*
	Local Serv Tax	-1.00
	Medpre	-26.13*
	Net Pay	\$735.05
	Checking 1	-685.05
	Savings 1	-50.00
	Net Check	\$0.00

* Excluded from federal taxable wages
 Your federal taxable wages this period are \$943.46

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY (AND EVENLY) FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA. 15146

Advica number: 00000510023
 Pay date: 12/20/2018

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$685.05
	xxxxxx5486	xxxx xxxx	\$50.00

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Period Beginning: 12/15/2018
Period Ending: 12/21/2018
Pay Date: 12/27/2018

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Other Benefits and Information	this period	total to date
Group Term Life		0.90

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

Advice number: 00000520021
Pay date: 12/27/2018

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.05
xxxxxx5486	xxxx xxxx	\$50.00

NON-NEGOTIABLE



COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 12/22/2018
Period Ending: 12/28/2018
Pay Date: 01/03/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	24.00	588.00	588.00
Gym Reimbur			20.00	20.00
Holiday	24.5000	16.00	392.00	392.00
Gross Pay			\$1,000.00	1,000.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-98.48	98.48
	Social Security Tax	-59.73	59.73
	Medicare Tax	-13.97	13.97
	PA State Income Tax	-29.58	29.58
	Monroeville Income Tax	-9.63	9.63
	PA SUI/SDI Tax	-0.60	0.60
	Other		
	Fsa Healthspend	-10.41*	10.41
	Local Serv Tax	-1.00	1.00
	Medpre	-26.13*	26.13
	Net Pay	\$750.47	
	Checking 1	-700.47	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$963.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

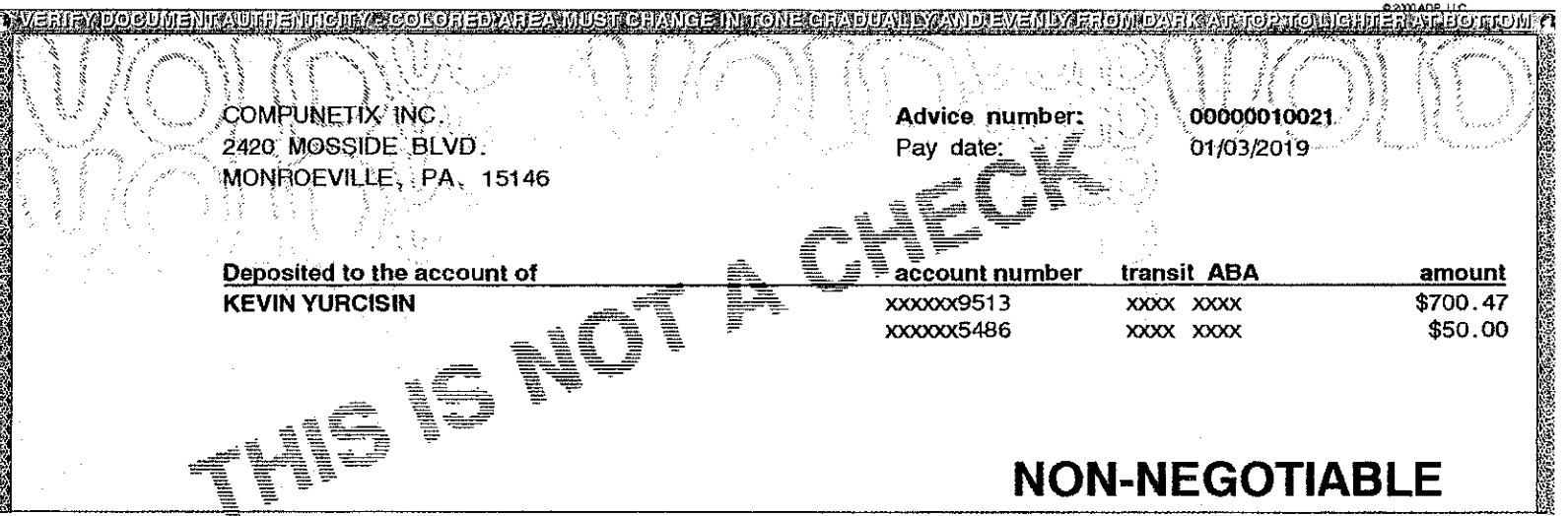
Advice number: 00000010021
Pay date: 01/03/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$700.47
xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 12/29/2018
Period Ending: 01/04/2019
Pay Date: 01/10/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	32.00	784.00	1,372.00
Holiday	24.5000	8.00	196.00	588.00
Gym Reimbur				20.00
Gross Pay			\$980.00	1,980.00

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-94.08	192.56
Social Security Tax	-58.50	118.23
Medicare Tax	-13.68	27.65
PA State Income Tax	-28.96	58.54
Monroeville Income Tax	-9.43	19.06
PA SUI/SDI Tax	-0.59	1.19
Other		
Fsa Healthspend	-10.41*	20.82
Local Serv Tax	-1.00	2.00
Medpre	-26.13*	52.26
Net Pay	\$737.22	
Checking 1	-687.22	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000020021
Pay date: 01/10/2019

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$687.22
	xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 01/12/2019
Period Ending: 01/18/2019
Pay Date: 01/24/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	36.00	882.00	3,234.00
Vacation	24.5000	4.00	98.00	98.00
Gym Reimbur				20.00
Holiday				588.00
Gross Pay			\$980.00	3,940.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-94.08	380.72
	Social Security Tax	-58.50	235.22
	Medicare Tax	-13.68	55.01
	PA State Income Tax	-28.96	116.46
	Monroeville Income Tax	-9.43	37.92
	PA SUI/SDI Tax	-0.58	2.36
	Other		
	Fsa Healthspend	-10.41*	41.64
	Local Serv Tax	-1.00	4.00
	Medpre	-26.13*	104.52
	Net Pay	\$737.23	
	Checking 1	-687.23	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000040021
Pay date: 01/24/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.23
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA. 15146

Period Beginning: 01/19/2019
 Period Ending: 01/25/2019
 Pay Date: 01/31/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

KEVIN YURCISIN
 PO BOX 229
 180 MAIN STREET
 ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	4,214.00
Gym Reimbur				20.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$980.00	4,920.00

Important Notes
 YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-102.12	482.84
	Social Security Tax	-60.76	295.98
	Medicare Tax	-14.21	69.22
	PA State Income Tax	-30.09	146.55
	Monroeville Income Tax	-9.80	47.72
	PA SUI/SDI Tax	-0.59	2.95
	Other		
	Local Serv Tax	-1.00	5.00
	Fsa Healthspend		41.64
	Medpre		104.52
	Net Pay	\$761.43	
	Checking 1	-711.43	
	Savings 1	-50.00	
	Net Check	\$0.00	

Your federal taxable wages this period are \$980.00

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VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN COLOR GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA. 15146

Advice number: 00000050021
 Pay date: 01/31/2019

Deposited to the account of
 KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$711.43
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA. 15146

Period Beginning: 01/26/2019
 Period Ending: 02/01/2019
 Pay Date: 02/07/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

KEVIN YURCISIN
 PO BOX 229
 180 MAIN STREET
 ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	5,194.00
Gym Reimbur			20.00	40.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$1,000.00	5,920.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-98.48	581.32
	Social Security Tax	-59.73	355.71
	Medicare Tax	-13.97	83.19
	PA State Income Tax	-29.58	176.13
	Monroeville Income Tax	-9.63	57.35
	PA SUI/SDI Tax	-0.60	3.55
	Other		
	Fsa Healthspend	-10.41*	52.05
	Local Serv Tax	-1.00	6.00
	Medpre	-26.13*	130.65
	Net Pay	\$750.47	
	Checking 1	-700.47	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$963.46

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COMPUNETIX INC.
 2420 MOSSIDE BLVD.
 MONROEVILLE, PA. 15146

Advice number: 00000060021
 Pay date: 02/07/2019

Deposited to the account of
 KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$700.47
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 02/02/2019
Period Ending: 02/08/2019
Pay Date: 02/14/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	6,174.00
Gym Reimbur				40.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$980.00	6,900.00

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
	Federal Income Tax	-94.08
	Social Security Tax	-58.50
	Medicare Tax	-13.68
	PA State Income Tax	-28.96
	Monroeville Income Tax	-9.43
	PA SUI/SDI Tax	-0.59
	Other	
	Fsa Healthspend	-10.41*
	Local Serv Tax	-1.00
	Medpre	-26.13*
	Net Pay	\$737.22
	Checking 1	-687.22
	Savings 1	-50.00
	Net Check	\$0.00

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000070021
Pay date: 02/14/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.22
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 02/09/2019
Period Ending: 02/15/2019
Pay Date: 02/21/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	7,154.00
Gym Reimbur				40.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$980.00	7,880.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
	Federal Income Tax	-94.08
	Social Security Tax	-58.49
	Medicare Tax	-13.68
	PA State Income Tax	-28.96
	Monroeville Income Tax	-9.43
	PA SUI/SDI Tax	-0.59
	Other	
	Fsa Healthspend	-10.41*
	Local Serv Tax	-1.00
	Medpre	-26.13*
	Net Pay	\$737.23
	Checking 1	-687.23
	Savings 1	-50.00
	Net Check	\$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000080021
Pay date: 02/21/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
XXXXXX9513	XXXX XXXX	\$687.23
XXXXXX5486	XXXX XXXX	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 02/16/2019
Period Ending: 02/22/2019
Pay Date: 02/28/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	8,134.00
Gym Reimbur				40.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$980.00	8,860.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
	Federal Income Tax	-94.08
	Social Security Tax	-58.50
	Medicare Tax	-13.68
	PA State Income Tax	-28.96
	Monroeville Income Tax	-9.43
	PA SUI/SDI Tax	-0.59
	Other	
	Fsa Healthspend	-10.41*
	Local Serv Tax	-1.00
	Medpre	-26.13*
	Net Pay	\$737.22
	Checking 1	-687.22
	Savings 1	-50.00
	Net Check	\$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000090021
Pay date: 02/28/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.22
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 02/23/2019
Period Ending: 03/01/2019
Pay Date: 03/07/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	9,114.00
Adjust			69.58	69.58
Gym Reimbur			20.00	60.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$1,069.58	9,929.58

Your federal taxable wages this period are
\$1,033.04

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-113.79	977.35
	Social Security Tax	-64.04	595.24
	Medicare Tax	-14.98	139.21
	PA State Income Tax	-31.71	294.72
	Monroeville Income Tax	-10.33	95.97
	PA SUI/SDI Tax	-0.64	5.96
	Other		
	Fsa Healthspend	-10.41*	93.69
	Local Serv Tax	-1.00	10.00
	Medpre	-26.13*	235.17
	Net Pay	\$796.55	
	Checking 1	-746.55	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages

COMPUNETIX INC
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000100021
Pay date: 03/07/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$746.55
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/02/2019
Period Ending: 03/08/2019
Pay Date: 03/14/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	10,094.00
Adjust				69.58
Gym Reimbur				60.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$980.00	10,909.58

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-94.08	1,071.43
Social Security Tax	-58.50	653.74
Medicare Tax	-13.68	152.89
PA State Income Tax	-28.96	323.68
Monroeville Income Tax	-9.43	105.40
PA SUI/SDI Tax	-0.59	6.55
Other		
Fsa Healthspend	-10.41*	104.10
Local Serv Tax	-1.00	11.00
Medpre	-26.13*	261.30
Net Pay	\$737.22	
Checking 1	-687.22	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000110021
Pay date: 03/14/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.22
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 03/09/2019
Period Ending: 03/15/2019
Pay Date: 03/21/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	36.00	882.00	10,976.00
Adjust			3.43	73.01
Vacation	24.5000	4.00	98.00	196.00
Gym Reimbur				60.00
Holiday				588.00
Gross Pay			\$983.43	11,893.01

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
	Federal Income Tax	-94.83 1,166.26
	Social Security Tax	-58.71 712.45
	Medicare Tax	-13.73 166.62
	PA State Income Tax	-29.07 352.75
	Monroeville Income Tax	-9.47 114.87
	PA SUI/SDI Tax	-0.59 7.14
Other		
	Fsa Healthspend	-10.41* 114.51
	Local Serv Tax	-1.00 12.00
	Medpre	-26.13* 287.43
Net Pay		\$739.49
	Checking 1	-689.49
	Savings 1	-50.00
Net Check		\$0.00

* Excluded from federal taxable wages
Your federal taxable wages this period are \$946.89

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000120021
Pay date: 03/21/2019

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$689.49
	xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/16/2019
Period Ending: 03/22/2019
Pay Date: 03/28/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	11,956.00
Adjust				73.01
Gym Reimbur				60.00
Holiday				588.00
Vacation				196.00
Gross Pay			\$980.00	12,873.01

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-94.08	1,260.34
	Social Security Tax	-58.49	770.94
	Medicare Tax	-13.68	180.30
	PA State Income Tax	-28.96	381.71
	Monroeville Income Tax	-9.43	124.30
	PA SUI/SDI Tax	-0.58	7.72
	Other		
	Fsa Healthspend	-10.41*	124.92
	Local Serv Tax	-1.00	13.00
	Medpre	-26.13*	313.56
	Net Pay	\$737.24	
	Checking 1	-687.24	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000130022
Pay date: 03/28/2019

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$687.24
	xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/23/2019
Period Ending: 03/29/2019
Pay Date: 04/04/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	12,936.00
Adjust			62.72	135.73
Gym Reimbur			20.00	80.00
Holiday				588.00
Vacation				196.00
Gross Pay			\$1,062.72	13,935.73

Your federal taxable wages this period are
\$1,023.95

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
	Federal Income Tax	-111.79 1,372.13
	Social Security Tax	-63.49 834.43
	Medicare Tax	-14.85 195.15
	PA State Income Tax	-31.44 413.15
	Monroeville Income Tax	-10.24 134.54
	PA SUI/SDI Tax	-0.64 8.36
	Other	
	Fsa Healthspend	-10.73* 135.65
	Local Serv Tax	-1.00 14.00
	Medpre	-28.04* 341.60
Net Pay		\$790.50
	Checking 1	-740.50
	Savings 1	-50.00
Net Check		\$0.00

* Excluded from federal taxable wages

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000140021
Pay date: 04/04/2019

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$740.50
	xxxxxx5486	xxxx xxxx	\$50.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/30/2019
Period Ending: 04/05/2019
Pay Date: 04/11/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	13,916.00
Adjust			70.56	206.29
Gym Reimbur				80.00
Holiday				588.00
Vacation				196.00
Gross Pay			\$1,050.56	14,986.29

Your federal taxable wages this period are
\$1,012.11

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-109.18	1,481.31
	Social Security Tax	-62.75	897.18
	Medicare Tax	-14.67	209.82
	PA State Income Tax	-31.07	444.22
	Monroeville Income Tax	-10.12	144.66
	PA SU/SDI Tax	-0.63	8.99
	Other		
	Fsa Healthspend	-10.41*	146.06
	Local Serv Tax	-1.00	15.00
	Medpre	-28.04*	369.64
	Net Pay	\$782.69	
	Checking 1	-732.69	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000150021
Pay date: 04/11/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$732.69
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 04/06/2019
Period Ending: 04/12/2019
Pay Date: 04/18/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	36.00	882.00	14,798.00
Vacation	24.5000	4.00	98.00	294.00
Adjust				206.29
Gym Reimbur				80.00
Holiday				588.00
Gross Pay			\$980.00	15,966.29

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
	Federal Income Tax	-93.66	1,574.97
	Social Security Tax	-58.37	955.55
	Medicare Tax	-13.66	223.48
	PA State Income Tax	-28.91	473.13
	Monroeville Income Tax	-9.42	154.08
	PA SUI/SDI Tax	-0.59	9.58
Other			
	Fsa Healthspend	-10.41*	156.47
	Local Serv Tax	-1.00	16.00
	Medpre	-28.04*	397.68
Net Pay		\$735.94	
	Checking 1	-685.94	
	Savings 1	-50.00	
Net Check		\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$941.55

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000160021
Pay date: 04/18/2019

Deposited to the account of	account number	transit ABA	amount
KEVIN YURCISIN	xxxxxx9513	xxxx xxxx	\$685.94
	xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 04/13/2019
Period Ending: 04/19/2019
Pay Date: 04/25/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	34.00	833.00	15,631.00
Holiday	24.5000	4.00	98.00	686.00
Vacation	24.5000	2.00	49.00	343.00
Adjust				206.29
Gym Reimbur				80.00
Gross Pay			\$980.00	16,946.29

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
	Federal Income Tax	-93.66 1,668.63
	Social Security Tax	-58.38 1,013.93
	Medicare Tax	-13.65 237.13
	PA State Income Tax	-28.91 502.04
	Monroeville Income Tax	-9.42 163.50
	PA SUI/SDI Tax	-0.59 10.17
	Other	
	Fsa Healthspend	-10.41* 166.88
	Local Serv Tax	-1.00 17.00
	Medpre	-28.04* 425.72
	Net Pay	\$735.94
	Checking 1	-685.94
	Savings 1	-50.00
	Net Check	\$0.00

* Excluded from federal taxable wages
Your federal taxable wages this period are \$941.55

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000170021
Pay date: 04/25/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.94
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE